

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

**FEDERAL CANDIDATE****STATE/LOCAL CANDIDATE**

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:

GFSB Fairfield County, CT

Date:

7/9/12

I, Buying Time,being/on behalf of: Dan Roberti for Congress, a legallyqualified candidate of the Democrat politicalparty for the office of: CT Congressional District 5in the Primaryelection to be held on: August 14, 2012

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS ORDERED					

Total Charges: \$ 600 gross / \$510 net

NET

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

Dan Roberti for Congress

195 Grand St.

Waterbury, CT 06702

I represent that the payment for the above described broadcast time has been furnished by:

Dan Roberti for Congress

and you are authorized to announce the time as paid for by such person or entity.

I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Dan McClutchy

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

7/12/12

Date

[Signature]
Signature

To Be Signed By Station Representative



Accepted



Accepted in Part



Rejected

[Signature]
Signature

Will Whittle
Printed Name

DoS
Title

NAB Form PB-17 Candidates

CANDIDATE CERTIFICATION

In Order For Federal Candidates to Receive The Lowest Unit Charge During a Political Window, the Following Certification is Required:

I, Erik Williams for Dan Roberti for Congress
(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☐ **does**☐ **does not**

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

- ☐ the **radio** programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.
- ☐ the **television** programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.



signature of candidate or authorized committee

Erik A. Williams

printed name

7/12/12

date

REP HEADLINE# 6233263 REP: TEL# 703-516-9399 FAX# 703-516-9680 HARRIS REPORT FROM REP AUG10/12 10.3
*** UNAPPROVED REV #2 *** ORDER WORKSHEET **CHANGES** *** WFSB-TV ***

ADV # ADV. NAME POLI/D ROBERTI/D/CON/CT REP. # OFF. # SALESMAN #
AGY # AGY. NAME BUYING TIME, LLC BUYER NAME CATHIE HERRICK
650 MASSACHUSETTS AVE.N.W. #210 SALES PRSN WA- HEATHER UTTLEY (H)
WASHINGTON, DC 20001

ORDER # CONTRACT # 62332263 CLASS: NATL. LOCAL REGIONAL
PRDCT ROBERTI 4 CONG:GFSB EST#2095 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES AUG7/12 AUG13/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG10/12 10.33

REP: REVISED ORDER
ZEROED LNS 6, 7, & 9
NEW TTL 405
PLS CFM
THANKS, MIKE FOR HEATHER

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
DAN ROBERTI FOR CONGRESS ***GFSB***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
6	S		1100A-1130A	30		\$45.00	8/12	8/12	0		SUN	0
AGENCY ADVERTISER CODE = 364 AGENCY PRODUCT CODE = 368 AGENCY EST# = 2095												
7	S		1100P-1135P	30		\$50.00	8/12	8/12	0		SUN	0
PROGRAM : LATE NEWS CON COM1: LATE NEWS												
9	S		900A-1030A	30		\$75.00	8/12	8/12	0		SUN	0
PROGRAM : CBS SUN AM CON COM1: CBS SUN AM												

575-170

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL SPTS
AUG/12						\$405.00						
CONTRACT TOTAL \$405.00												
TOTAL SPOTS 11												

MARKET TOTALS \$60,000 WFSB 1% WTNH 28% WVIT 30% WTIC 6% WCTX 0% WCCT 0% WHPX 0% CABL 35%

SHARES ARE ACCURATE; GFSB HAS BEEN ENTERED UNDER WFSB. WFSB HAS BEEN ENTERED UNDER CABL

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE



WFSB Fairfield County
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

CONTRACT

Contract / Revision 485563 /		Alt Order # 06233263
Product ROBERTI 4 CONG:GFSB		
Contract Dates 08/07/12 - 08/13/12		Estimate # 2095
Advertiser Roberti For Congress		Original Date / Revision 08/10/12 / 08/10/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station GFSB	Account Executive Heather Uttley	Sales Office HRP-WASHING
Special Handling		
Demographic Adults 35+		
IDB#	Advertiser Code 364	Product Code 368
Agency Ref		Advertiser Ref

And:

Buying Time, LLC
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
D 1	GFSB	08/10/12	08/10/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	0	\$0.00
2	GFSB	08/13/12	08/13/12	M-SU Eyewitness News @ 11PM	11PM-11:35PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/13/12	08/19/12	1-----				1	\$50.00			
3	GFSB	08/13/12	08/13/12	5:30PM-6PM Eyewitness News	5:30PM-6PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/13/12	08/19/12	1-----				1	\$50.00			
4	GFSB	08/13/12	08/13/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/13/12	08/19/12	1-----				1	\$25.00			
5	GFSB	08/13/12	08/13/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/13/12	08/19/12	1-----				1	\$25.00			
D 6	GFSB	08/12/12	08/12/12	SU Face the State	11AM-11:30AM		:30			NM	0	\$0.00
D 7	GFSB	08/12/12	08/12/12	M-SU Eyewitness News @ 11PM	11PM-11:35PM		:30			NM	0	\$0.00
8	GFSB	08/12/12	08/12/12	SU Eyewitness News	6AM-9AM		:30			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	-----1				1	\$30.00			
D 9	GFSB	08/12/12	08/12/12	CBS Sunday Morning	9AM-10:30Am		:30			NM	0	\$0.00
10	GFSB	08/09/12	08/09/12	Eyewitness News	11PM - 11:35PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	---1---				1	\$50.00			
11	GFSB	08/09/12	08/09/12	5:30PM-6PM Eyewitness News	5:30PM-6PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	---1---				1	\$50.00			
12	GFSB	08/09/12	08/09/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	---1---				1	\$25.00			
13	GFSB	08/07/12	08/07/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	-1-----				1	\$25.00			

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.



WFSB Fairfield County
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

<u>Contract / Revision</u> 485563 /		<u>Alt Order #</u> 06233263
<u>Contract Dates</u> 08/07/12 - 08/13/12		<u>Product</u> ROBERTI 4 CONG:GFS
<u>Advertiser</u> Roberti For Congress		<u>Estimate #</u> 2095
		<u>Original Date / Revision</u> 08/10/12 / 08/10/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
14	GFSB	08/08/12	08/08/12	5:30PM-6PM Eyewitness News	5:30PM-6PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	--1----				1	\$50.00			
15	GFSB	08/08/12	08/08/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	--1----				1	\$25.00			
Totals											11	\$405.00

Time Period	# of Spots	Gross Amount	Net Amount
07/30/12 - 08/13/12	11	\$405.00	\$344.25
Totals	11	\$405.00	\$344.25

Signature: _____ Date: _____

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FAX# 703-516-9680 AUG9/12 10.43
HARRIS REPORT FROM REP *** WFSB-TV ***
CHANGES

ADV #	ADV. NAME	POLI/D ROBERTI/D/CON/CT
AGY #	AGY. NAME	BUYING TIME. IIC

AGY # _____ AGY. NAME BUYING TIME. LLC

650 MASSACHUSETTS AVE. N.W. #210

WASHINGTON, DC 20001

ORDER # _____ CONTRACT # 6233263

PRDCT ROBERTI 4 CONG:GFSB EST#2095 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT	DATES	AUG7/12	AUG13/12	WK-1
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CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____

REP: REVISION 8.9

-XX LINE 1

TOTAL \$575

PLEASE CONFIRM

THANKS! ASHLEY FOR HEATHER

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

DAN ROBERTI FOR CONGRESS ***GFSE***

[illegible]

AGENCY ADVERTISER CODE = 364
AGENCY PRODUCT CODE = 368
AGENCY EST# = 2095

1	S	800A~900A	30	\$25.00	8/10
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PROGRAM : EARLY SHOW
CON COM1: EARLY SHOW

AUG/12	\$575.00
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CONTRACT TOTAL	\$575.00
TOTAL SPOTS	14

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL SPTS
:	:LINE#	:	:	:	:	:	:DATE	:DATE	:	:	:	:SPTS

MARKET TOTALS \$60,000 WFSB 1% WTNH 28% WVIT 30% WTIC 6% WCTX 0% WCCT 0% WHPX 0% CABL 35%

SHARES ARE ACCURATE; GFSE HAS BEEN ENTERED UNDER WFSB. WFSB HAS BEEN ENTERED UNDER CABL

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE



WFSB Fairfield County
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

CONTRACT

Contract / Revision 485563 /		Alt Order # 06233263
Product ROBERTI 4 CONG:GFSB		
Contract Dates 08/07/12 - 08/13/12		Estimate # 2095
Advertiser Roberti For Congress		Original Date / Revision 08/09/12 / 08/09/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station GFSB	Account Executive Heather Uttley	Sales Office HRP-WASHING
Special Handling		
Demographic Adults 35+		
IDB#	Advertiser Code 364	Product Code 368
Agency Ref		Advertiser Ref

And:

Buying Time, LLC
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
D 1	GFSB	08/10/12	08/10/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	0	\$0.00
2	GFSB	08/13/12	08/13/12	M-SU Eyewitness News @ 11PM	11PM-11:35PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/13/12	08/19/12	1-----				1	\$50.00			
3	GFSB	08/13/12	08/13/12	5:30PM-6PM Eyewitness News	5:30PM-6PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/13/12	08/19/12	1-----				1	\$50.00			
4	GFSB	08/13/12	08/13/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/13/12	08/19/12	1-----				1	\$25.00			
5	GFSB	08/13/12	08/13/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/13/12	08/19/12	1-----				1	\$25.00			
6	GFSB	08/12/12	08/12/12	SU Face the State	11AM-11:30AM		:30			NM	1	\$45.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	-----1				1	\$45.00			
7	GFSB	08/12/12	08/12/12	M-SU Eyewitness News @ 11PM	11PM-11:35PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	-----1				1	\$50.00			
8	GFSB	08/12/12	08/12/12	SU Eyewitness News	6AM-9AM		:30			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	-----1				1	\$30.00			
9	GFSB	08/12/12	08/12/12	CBS Sunday Morning	9AM-10:30Am		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	-----1				1	\$75.00			
10	GFSB	08/09/12	08/09/12	Eyewitness News	11PM - 11:35PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	---1---				1	\$50.00			
11	GFSB	08/09/12	08/09/12	5:30PM-6PM Eyewitness News	5:30PM-6PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	---1---				1	\$50.00			
12	GFSB	08/09/12	08/09/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	1	\$25.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

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WFSB Fairfield County
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision 485563 /		Alt Order # 06233263
Contract Dates 08/07/12 - 08/13/12		Product ROBERTI 4 CONG:GFS
Advertiser Roberti For Congress		Estimate # 2095
		Original Date / Revision 08/09/12 / 08/09/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	---1---				1	\$25.00			
13	GFSB	08/07/12	08/07/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	-1-----				1	\$25.00			
14	GFSB	08/08/12	08/08/12	5:30PM-6PM Eyewitness Nev5:30PM-6PM	5:30PM-6PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	--1----				1	\$50.00			
15	GFSB	08/08/12	08/08/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	--1----				1	\$25.00			
Totals											14	\$575.00

Time Period	# of Spots	Gross Amount	Net Amount
07/30/12 -08/13/12	14	\$575.00	\$488.75
Totals	14	\$575.00	\$488.75

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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REP HEADLINE# 6233263
*** ORIGINAL REV#0 ***
REP: TEL# 703-516-9399
ORDER WORKSHEET
HARRIS REPORT FROM REP
FAX# 703-516-9680
JUL12/12 19.0
*** WFSB-TV ***

ADV # _____ ADV. NAME POLI/D ROBERTI/D/CON/CT
AGY # _____ AGY. NAME BUYING TIME, LLC
550 MASSACHUSETTS AVE.N.W. #210
WASHINGTON, DC 20001

ORDER # _____ CONTRACT # 6233263
PRDCT ROBERTI 4 CONG:GFSB EST#2095 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES AUG7/12 AUG13/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE JUL12/12 19.04

REP: NEW ORDER
TTL \$600 @15X
PLEASE CONFIRM
THANKS! KIM FOR HEATHER

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
DAN ROBERTI FOR CONGRESS ***GFSB***

Order # 485563

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			800A-900A	30		\$25.00	8/10	8/10	1		FRI	1
AGENCY ADVERTISER CODE = 364 AGENCY PRODUCT CODE = 368 PROGRAM : EARLY SHOW CON COM1: EARLY SHOW												
2			1100P-1135P	30		\$50.00	8/13	8/13	1		MON	1
PROGRAM : LATE NEWS CON COM1: LATE NEWS												
3			530P-600P	30		\$50.00	8/13	8/13	1		MON	1
PROGRAM : EVENING NEWS CON COM1: EVENING NEWS												

REP. # _____ OFF. # _____ SALESMAN # _____
BUYER NAME CATHIE HERRICK
SALES PRSN WA- HEATHER UTTLEY (H)

JUL12/12 19.0
*** WFSB-TV ***

REP HEADLINE# 6233263
*** ORIGINAL REV#0 ***
REP: TEL# 703-516-9399
ORDER WORKSHEET
FAX# 703-516-9680
HARRIS REPORT FROM REP
JUL12/12 19.0
*** WFSB-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
13			800A-900A	30		\$25.00	8/7	8/7	1		TUE	1
PROGRAM : EARLY SHOW												
CON COM1: EARLY SHOW												
14			530P-600P	30		\$50.00	8/8	8/8	1		WED	1
PROGRAM : EVENING NEWS												
CON COM1: EVENING NEWS												
15			700A-800A	30		\$25.00	8/8	8/8	1		WED	1
PROGRAM : EARLY SHOW												
CON COM1: EARLY SHOW												
											CONTRACT TOTAL	\$600.00
											TOTAL SPOTS	15

AUG/12 \$600.00

MARKET TOTALS \$60,000 WFSB 1% WTNH 28% WVLT 30% WTIC 6% WCTX 0% WCCT 0% WHPX 0%
CABL 35%

SHARES ARE ACCURATE; GFSB HAS BEEN ENTERED UNDER WFSB. WFSB HAS BEEN
ENTERED UNDER CABL

SVC- NSI
DEMOS- RA35+*



WFSB Fairfield County
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

CONTRACT

Contract / Revision 485563 /		Alt Order # 06233263
Product ROBERTI 4 CONG:GFSB		
Contract Dates 08/07/12 - 08/13/12		Estimate # 2095
Advertiser Roberti For Congress		Original Date / Revision 07/16/12 / 07/17/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station GFSB	Account Executive Heather Uttley	Sales Office HRP-WASHING
Special Handling		
Demographic Adults 35+		
IDB#	Advertiser Code 364	Product Code 368
Agency Ref		Advertiser Ref

And:

Buying Time, LLC
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	GFSB	08/10/12	08/10/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	-----1--				1	\$25.00			
N 2	GFSB	08/13/12	08/13/12	M-SU Eyewitness News @ 11PM-11:35PM	11PM-11:35PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/13/12	08/19/12	1-----				1	\$50.00			
N 3	GFSB	08/13/12	08/13/12	5:30PM-6PM Eyewitness News	5:30PM-6PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/13/12	08/19/12	1-----				1	\$50.00			
N 4	GFSB	08/13/12	08/13/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/13/12	08/19/12	1-----				1	\$25.00			
N 5	GFSB	08/13/12	08/13/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/13/12	08/19/12	1-----				1	\$25.00			
N 6	GFSB	08/12/12	08/12/12	SU Face the State	11AM-11:30AM		:30			NM	1	\$45.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	-----1				1	\$45.00			
N 7	GFSB	08/12/12	08/12/12	M-SU Eyewitness News @ 11PM-11:35PM	11PM-11:35PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	-----1				1	\$50.00			
N 8	GFSB	08/12/12	08/12/12	SU Eyewitness News	6AM-9AM		:30			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	-----1				1	\$30.00			
N 9	GFSB	08/12/12	08/12/12	CBS Sunday Morning	9AM-10:30Am		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	-----1				1	\$75.00			
N 10	GFSB	08/09/12	08/09/12	Eyewitness News	11PM - 11:35PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	---1---				1	\$50.00			
N 11	GFSB	08/09/12	08/09/12	5:30PM-6PM Eyewitness News	5:30PM-6PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.



WFSB Fairfield County
 333 Capital Blvd
 Rocky Hill, CT 06067
 (860)728-3333

<u>Contract / Revision</u> 485563 /		<u>Alt Order #</u> 06233263
<u>Contract Dates</u> 08/07/12 - 08/13/12	<u>Product</u> ROBERTI 4 CONG:GFS	<u>Estimate #</u> 2095
<u>Advertiser</u> Roberti For Congress		<u>Original Date / Revision</u> 07/16/12 / 07/17/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	---1---				1	\$50.00			
N 12	GFSB	08/09/12	08/09/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	---1---				1	\$25.00			
N 13	GFSB	08/07/12	08/07/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	-1-----				1	\$25.00			
N 14	GFSB	08/08/12	08/08/12	5:30PM-6PM Eyewitness Nev5:30PM-6PM	5:30PM-6PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	--1----				1	\$50.00			
N 15	GFSB	08/08/12	08/08/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	--1----				1	\$25.00			
Totals											15	\$600.00

Time Period	# of Spots	Gross Amount	Net Amount
07/30/12 - 08/13/12	15	\$600.00	\$510.00
Totals	15	\$600.00	\$510.00

Signature: _____ Date: _____

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